TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER JOB ORDER NUMBER CONTRACT NO./TASK NO. CONTRACTOR TASK NO. AMENDMENT NAS5-99124 QSS Group, Inc. 564-839-41-31-89 99 TASK TITLE: (NTE 80 characters; include Project name) SPIRE-MARK 2, Analog/Digital, PWB Assembly APPROVALS: (Type or print name and sign) ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR) DATE CODE 564 564 301-286-9890 David I. Bergman BRANCH HEAD CODE Robert L. Kasa 564 301-286-8043 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) CODE PHONE 568 301-286-2285 Fred Huegel FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE DESIGNATED FAM: 'IIF YES. NEED CODE 303 CONCURRENCE NEXT BLOCK Larry Moore The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) C.O. Requested Quote on: or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. MAY - 3 1999 The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future procurement. [] YES Flight hardware will be shipped to GSFC for testing prior to final delivery. [] NO [] YES [X] N/A Government Furnished Property/Facilities: [X] NO [] YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) Onsite Performance: [] NO [X] YES If yes: [X] TOTAL [] PARTIAL If partial, indicate onsite work in SOW by asterisk (*) Surveillance Plan Attached: [X] NO [] YES Highlighted Contract Clauses: (to be completed by Contracting Officer) Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be May 3, 1999. INCENTIVE FEE STRUCTURE (check one) (See Contract NAS5-99124, Attachment K, Incentive Fee Plan) X_ No. 3 No. 4 No. 5 No. 1 No. 2 25% % 50% 25% Cost 10% % 25% 25% 50% Schedule 15% 25% 50% 25% Technical 75% (To be completed by Contracting Officer) The target cost of this task order is \$ 6,123 The target fee of this task order is \$ 392 The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 6,515 The maximum fee is \$ 573° The minimum fee is \$0. AUTHORIZED SIGNATURE: Lorrie L. Eakin Contracting Officer CONTRACTOR'S ACCEPTANCE

GSFC FORM 703-1845

AUTHORIZED SIGNATURE

12/98 (OLDER VERSIONS ARE OBSOLETE)

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER			
CONTRACTOR	CONTRACT NO./TASK NO.	TASK NO.	AMENDMENT
QSS Group, Inc.	99124	27	
Applicable paragraphs from contract Statement of	of Work: 2E		
STATEMENT OF WORK: (Continue on blank paper if additional space is required)			
The purpose of this task is to provide Printed Wiring Board assembly to the SPIRE Project.			
To perform this task, the contractor shall assemble two (2) identical, MARK 2, Printed Wiring Boards (PWB) using GFE assembly drawings and parts. These PWB's shall then be delivered to the GSFC task monitor for test.			
PERFORMANCE SPECIFICATIONS:			
Assembly per best commercial practice.			
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			. •
APPLICABLE DOCUMENTS:			
N/A	:		
TASK END DATE: X6/38/6/99	7/30/99		
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MILESTONES/DELIVERABLES AND DATES:

1. MARK 2 PWB assembly #1

5/7/99

2. MARK 2 PWB assembly #2

XXXXXXXX 7/30/99

PERFORMANCE STANDARDS:

Schedule:

lule: On-time delivery of assembled and inspected PWB's

Technical: ATR's acceptance of the PWB's

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM): David Bergman, Code 564, building 11, room E219

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